

Work Order ID 65446

Monday, January 17, 2011 4:06:58 PM



Page 1

Item ID: D4055-1

Accept



Setup Start



Revision ID:

Item Name: Tank Top

Stop



Start Date: 1/18/2011 Start Qty: 3.00



Cust Item ID:

Required Date: 2/1/2011 Req'd Qty: 3.00



Customer:

Reference:

Approvals: Process Plan: mf Date: 11-01-18 Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D4055	A								
100		0.00							
	Waterjet								
	FLOW CNC Waterjet								
	6061 - 063								
	Memo	0.00							
	Cut as per dwg D4055								
	Prog rev: <u>A</u>								
	Dwg rev: <u>A</u>								
110	QC2- Inspect parts off machine FAI/FAIB	0.00							
	QC								
	Quality Control								
	Memo	0.00							
120	QC8- Inspect parts - second check	0.00							
	QC								
	Quality Control								
	Memo	0.00							

B 11-2-7

(3)

B 11-2-7

Sulorlos

(3)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

150

Identify as per dwg & Stock Location: 41A

0.00



Packaging

Memo

0.00

Packaging

11/2/8 SL (30)

160

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/02/08 MF

11-02-08

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DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Picklist Print

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Page 1

Work Order ID: 65446



Parent Item: D4055-1



Parent Item Name: Tank Top

Start Date: 1/18/2011

Required Date: 2/1/2011

Start Qty: 3.00

Required Qty: 3.00

Comments: IPP RevA: new issue DD 10.01.08 verified by:JLM
10.11.23 now made in house DD verf:EC

IPP rev:B

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M6061T6S.063 		Purchased	No			100	sf	71.6000	3.8639	12.20179			
6061-T6 .063 Sheet													

B11-2-7

Location	Loc Qty	Loc Code
MAT	35.6	
116308	35.6	
MAT21	36	
113608	36	

116623

(3)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

DART AEROSPACE LTD		Work Order: 65446
Description: TANK TOP		Part Number: D4055-1
Inspection Dwg D4055-1, Rev: A		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

☒

First Article

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Prototype

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
Ø 1.00	± .010 - .001	1.000	✓		V 1B02	
Ø 2.00	± .012 - .001	2.000	✓		V	
1.60	± .030	1.616	✓		V	
1.81	± .030	1.814	✓		V	
1.97	± .030	1.980	✓		V	
2.50	± .030	2.500	✓		V	
1.25	± .030	1.252	✓		V	
1.25	± .030	1.250	✓		V	
9.31	± .030	9.318	✓		PROWIS #02	
35.33	± .030	35.33	✓		Γ	
8.18	± .030	8.171	✓		Γ	
15.75	± .030	15.75	✓		Γ	
.063	± .010	.060	✓		V H302	

Measured by: KB
Date: 11-2-7

Audited by: S
Date: 11/02/08

Prototype Approval:
Date:

Rev	Date	Change	Revised by	Approved
A		New Issue	KJ/JLM	

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